

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT								Page: 1 Date: 09/21/2017		
Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #: 06WQ Contractor: ERLLC, Ref# HH6-24								Delivery Order #: 0024-01 Contract #: EP-S4-16-04				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ERLLC:												
Crawford, Robert	3850	Field Cost Admin.	S2-13-01	0.0	14.0	\$34.75	\$52.13	\$729.82	\$0.00	\$729.82	N	52
Wortman, Evan	1182	Response Manager	S1-05-01	2.0	10.0	\$69.50	\$69.50	\$834.00	\$0.00	\$834.00	N	53
TOTAL PERSONNEL COST FOR TODAY:								\$1,563.82	\$0.00	\$1,563.82		
TOTAL PERSONNEL COST TO DATE:										\$31,197.49		

Site: EPS41604 0024 Hurricane Harvey Response 24001 Site
#:06VWQ
Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024-01

Contract #: EP-S4-16-04

EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ERLLC: Pickup-3/4 ton	1730-103	01-230-075	09/21/17	12.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$1,155.98	N	41
RENTALS												
ERLLC: SUV-4 wheel drive	HVS470	01-290-040	09/21/17	12.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	42
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$50.26			
TOTAL EQUIPMENT COST TO DATE:										\$1,155.98		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/21/2017			
Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #06WQ					Delivery Order #: 0024-01							
Contractor: ERLLC, Ref# HH6-24					Contract #: EP-S4-16-04							
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
ERLLC:												
Per Diem 9-18 to 9-24	09/18/17	Pending	PerDiem	Wortmen, Eva	9-24-17	1	each	\$419.00	\$12.57	\$431.57	N	106
Per Diem 9-18 to 9-24	09/18/17	Pending	PerDiem	Crawford, Rob	9-24-17	1	each	\$419.00	\$12.57	\$431.57	N	105
Best Western Lodging for Wortman	09/17/17	Pending	Lodging	Visa Wortman,	9-27	1	each	\$1,500.00	\$45.00	\$1,545.00	N	104
Demob Cost	09/13/17	Pending	Materials/S	Env. Restorati	9-21-17	1	each	\$2,000.00	\$60.00	\$2,060.00	N	101
Hampton Inn Lodging for Crew	09/11/17	Pending	Lodging	Visa Wortman,	9-25	1	each	\$2,981.00	\$89.43	\$3,070.43	N	103
SUV-4 wheel drive: HVS470	09/03/17	Pending	Equipment	Enterprise Car	9-30	1	Each	\$1,400.00	\$42.00	\$1,442.00	N	102
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$8,980.57		
TOTALS FOR TODAY (including Pending):										\$8,980.57		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$14,227.41		

Site: EPS41604 0024 Hurricane Harvey Response 24001
Site #: 06WQ
Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024-01

Contract #: EP-S4-16-04

REF # COMMENTS

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 46.58%. DO End Date: 05/28/21

TOTAL DAILY COSTS (excluding Pending):

\$1,614.08

TOTAL COSTS TO DATE (including Pending)

\$46,580.88

SIGNATURE OF OSC REPRESENTATIVE

DATE

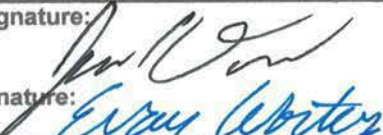



SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/03/2017	\$4,413.25	\$251.30	\$733.99	\$4,031.42	\$9,429.96	\$9,429.96	\$100,000.00	\$90,570.04	90.57%
09/04/2017	\$1,414.34	\$50.26	\$57.78	\$4,031.42	\$5,553.80	\$10,952.34	\$100,000.00	\$89,047.66	89.05%
09/05/2017	\$1,494.26	\$50.26	\$59.74	\$4,031.42	\$5,635.68	\$12,556.60	\$100,000.00	\$87,443.40	87.44%
09/06/2017	\$1,285.75	\$50.26	\$36.05	\$4,031.42	\$5,403.48	\$13,928.66	\$100,000.00	\$86,071.34	86.07%
09/07/2017	\$1,476.93	\$50.26	\$0.00	\$4,031.42	\$5,558.61	\$15,455.85	\$100,000.00	\$84,544.15	84.54%
09/08/2017	\$1,607.26	\$50.26	\$0.00	\$4,031.42	\$5,688.94	\$17,113.37	\$100,000.00	\$82,886.63	82.89%
09/09/2017	\$1,511.69	\$50.26	\$31.42	\$4,031.42	\$5,624.79	\$18,706.73	\$100,000.00	\$81,293.27	81.29%
09/10/2017	\$1,669.82	\$50.26	\$760.14	\$3,296.00	\$5,776.22	\$20,451.53	\$100,000.00	\$79,548.47	79.55%
09/11/2017	\$1,390.00	\$50.26	\$1,331.22	\$6,618.78	\$9,390.26	\$26,545.79	\$100,000.00	\$73,454.21	73.45%
09/12/2017	\$1,320.50	\$50.26	\$0.00	\$6,618.78	\$7,989.54	\$27,916.55	\$100,000.00	\$72,083.45	72.08%
09/13/2017	\$1,476.89	\$50.26	\$0.00	\$8,678.78	\$10,205.93	\$31,503.70	\$100,000.00	\$68,496.30	68.50%
09/14/2017	\$1,624.64	\$50.26	\$0.00	\$8,678.78	\$10,353.68	\$33,178.59	\$100,000.00	\$66,821.41	66.82%
09/15/2017	\$1,624.64	\$50.26	\$0.00	\$8,678.78	\$10,353.68	\$34,853.49	\$100,000.00	\$65,146.51	65.15%
09/16/2017	\$1,633.32	\$50.26	\$0.00	\$8,678.78	\$10,362.36	\$36,537.07	\$100,000.00	\$63,462.93	63.46%
09/17/2017	\$1,529.07	\$50.26	\$2,158.69	\$8,117.43	\$11,855.45	\$39,713.74	\$100,000.00	\$60,286.26	60.29%
09/18/2017	\$1,355.25	\$50.26	\$0.00	\$8,980.57	\$10,386.08	\$41,982.39	\$100,000.00	\$58,017.61	58.02%
09/19/2017	\$1,372.63	\$50.26	\$27.86	\$8,980.57	\$10,431.32	\$43,433.14	\$100,000.00	\$56,566.86	56.57%
09/20/2017	\$1,433.45	\$50.26	\$49.94	\$8,980.57	\$10,514.22	\$44,966.80	\$100,000.00	\$55,033.20	55.03%
09/21/2017	\$1,563.82	\$50.26	\$0.00	\$8,980.57	\$10,594.65	\$46,580.88	\$100,000.00	\$53,419.12	53.42%
Detail Total	\$31,197.49	\$1,155.98	\$5,246.84	\$8,980.57	\$46,580.88				
TTD	\$31,197.49	\$1,155.98	\$5,246.84	\$8,980.57	\$46,580.88	\$46,580.88	\$100,000.00	\$53,419.12	53.42%



DAILY WORK ORDER

Operating Period: 9/21/17		Task Order/TDD: 24, 24-001		Page 1 of 1			
Project Name: Hurricane Harvey Response		OSC: Joe Davis					
Location (City, State): Corpus Christi, TX		Shift: 1 2 3	Start Time: 06:30	Stop Time: 20:30			
1. Work Authorized for the Period		Work Accomplished for the Period					
<ul style="list-style-type: none">- Coordinate with OSC and Incident Management Team for overall planning of response activities.- Track costs per TTD/Branch Area and generate 1900-55 reports		<ul style="list-style-type: none">- Coordinate demob & resource allocation for all branches- Plan T&D with Bravo- Plan closeout of TDDs with OSC- Track costs and generate daily 1900-55s					
OSC Signature: 		Date: 9/22/17		OSC Signature: 			
RM Signature: 		Date: 9-22-17		RM Signature: 			
2. Upcoming Work Authorized							
Coordinate mobilization and demobilization of resources as directed by the OSC.							
3. Quantity / Volume Tracking:							
Description:		Previous Period:		Total to Date:			
4. Number of Personnel Authorized Current Period							
Personnel Category:	Quantity:	Personnel Category:	Quantity:				
Response Manager	1	Operator					
FCA	1	Laborer					
Foreman		Truck Driver					
5. Equipment Authorized for Current Period							
Item	Qty	Used	Not Used / or Down	Item	Qty	Used	Not Used / or Down
Truck, Pickup	1	1					
Truck, SUV	1	1					
6. Comments / Amendments (Include Time)							
Signature of OSC		Date		Signature of RM		Date	

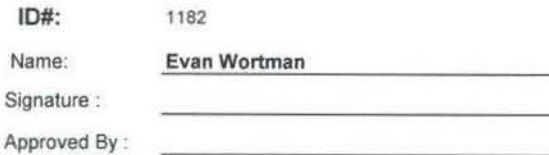
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Approved By : _____

Posted to 1900/55: _____

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES
ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.



Posted to 1900/55: _____

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Submitted By: _____